Project #3450A Expense Report for FY 2015-2016 Mayor Joy Cooper

Transaction Date	Vendor	Description		Amount	
Available Balance				5,922.20	
Allocated or Spent for Travel FY 15/16				4,077.80	
	US Conference of Mayors, Baltimore Leadership				
10/15/2015	Meeting - October 2-4, 2015	Travel Expenses	\$	783.20	
	US. Conference of Mayors, Winter Leadership				
11/16/2015	Meeting February 18-20, 2016	Hotel	\$	383.07	
	US Conference of Mayors, 84th Winter Meeting,				
1/6/2016	January 20-22, 2016	Expenses	\$	2,911.53	

Project #3450D Expense Report for FY 2015- 2016 Vice Mayor Julian					
Transaction Date	Vendor	Description		Amount	
Available Balance			\$	10,000.00	
Allocated or Spent for Tra	avel FY 15/16			•	
			s		

Project #3450C Expense Report for FY 2015-2016 Comm. Anthony Sanders

Transaction Date	Vendor	Description	Amount
Available Balance	·	•	\$ 9,780.00
Allocated or Spent for Travel FY 15/16			220.00
	YMCA - First Baptist Church of		
12/31/2015	Ft. Lauderdale, FL. January 15, 2016	Inspirational Breakfast	\$125.00
	South Broward Alumnae Chapter-Delta Sigma	Founders Day Celebration - Honoring The	
1/19/2016	Theta Sorority, Inc January 30, 2016	Illustrious 22 Founders	\$ 55.00
		Hallandale Beach Chamber Board	
1/26/2016	Adena Grill Gulfstream Park - January 26, 2016	Installation Lunch	\$ 40.00

Project #3450B Expense Report for FY 2015-2016 Commissioner London					
Transaction Date Vendor Description Amount					
Available Balance			\$	10,000.00	
Allocated or Spent for Travel FY 15/16				-	

Project #3450E Expense Report for FY 2015-2016 Comm. Michele Lazarow					
Transaction Date Vendor Description Amount					
Available Balance			\$	9,751.00	
Allocated or Spent for		249.00			
1/21/2016	ICMA - Webcast Session, February 18, 2016	Animal Control: Successful No Kill Policies	\$	249.00	